

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BUDGET ESTIMATES 2011-12 – LOC/BRO for **Rs.2,64,81,000/- (Rupees Two Crore Sixty Four Lakhs and Eighty One Thousand Only)** towards 4th quarter installment under NON-PLAN to the DG&IG Prisons –Orders –Issued.

FINANCE (EXP.HOME & LAW) DEPARTMENT

G.O.Rt.No. 397

Dt. 06-02-2012

Read the following:

Ref:: 1.G.O.Ms. No.59 Finance (BG.I) Dept., Dt.30-3-2001.
2.G.O.Ms.No.47 Finance (BG.I) Dept., Dt.31-3-2011.
3.G.O.Ms.No.62 Finance (BG.I) dept., dt. 15-4-2011.
4. G.O.Rt.No.1865 Fin(Expr.Home)Deptt., Dt:30-4-2011.
5. G.O.Rt.No.2498 Fin(Expr.Home)Deptt., Dt:28-6-2011
6.G.O.Rt.No.2580 Fin(Expr.Home)Deptt., Dt:07-07-2011
7. G.O.Rt.No.3952 Fin(Expr.Home)Deptt., Dt:02-11-2011
8.G.O.Rt.No.4292 Fin(Expr.Home)Deptt., Dt:08-12-2011
9.Home(Pri.A)Deptt., U.O.No.37402/Pri.A2/2011 Dt:02.01.12.

ORDER:

In pursuance of the orders issued in references cited, the DG&IG, Prisons is hereby issued an LOC/BRO for an amount of **Rs.2,64,81,000/- (Rupees Two Crore Sixty Four Lakhs and Eighty One Thousand Only)** under NON-PLAN from the BE provision 2011-12 towards 4th quarter installment under the following schemes:

NON-PLAN

(Rs. in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2011-12	Addl amounts sanctioned/A mounts Reappropri-iated	Total Provision	Amount already author-ised	Amount Authori-sed now	Balance amount available	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	DG&I G, Priso ns	M.J.H.2056-Jails-MH 001 Jails S.H (74) Jails 270/272 Maintenance	10,00,00	0	10,00,00	7,50,00	2,50,00	--	LOC	Concern ed DDO	
2		M.J.H.2056-Jails-MH 101 Jails S.H (04) Jails 270/272 Maintenance	6,30	0	6,30	4,74	1,56	--	LOC	Concern ed DDO	
3		520/521 Purchases	6,00	0	6,00	4,50	1,50	---	Detailed Voucher Bill	Concern ed DDO	
4		M.H 102 Jail Manufactures S.H (04) Jails Manufactures 270/272 Maintenance	4,33	0	4,33	3,24	1,09	--	LOC	Concern ed DDO	
5		520/521 Purchases	7,50	0	7,50	5,61	1,89	---	Detailed Voucher Bill	Concern ed DDO	

6	M.H.800 Other Expr. S.H(70) Training 270/271 OE	5,00	0	5,00	3,75	1,25	---	LOC	Concern ed DDO
7	270/272 Maintenance	11	(A)1,00,50	1,00,61	1,00,59	2	---	LOC	Concern ed DDO
8	520/521 Purchases	30,00	0	30,00	22,50	7,50	----	Detailed Voucher Bill	Concern ed DDO
					Total	2,64,81			

The Home Dept., shall take necessary action for issue of administrative sanction as per the instructions issued in UO Note No.29875-A/1283/A1/2006, Finance (BG.I) Dept., dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.RAMESH
PRL. SECRETARY TO GOVERNMENT (R&E)

To,
The DG&IGP, Prisons, A.P.Hyderabad
The Director of Treasuries and Accounts, A.P.Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Director of Works and Accounts., Hyderabad.
The Home Dept.,, Secretariat, Hyderabad.
The Finance (BG) dept.,/Computer Cell/JS.IFIS
The AG,AP, Hyderabad (2 copies)
SF/SC

// FORWARDED BY ORDER//

SECTION OFFICER